DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

NION/ENTE

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INSPECTION REPORT

Partial:	Complete: XXX	Exploration:
Inspection Date &	Time: 05/20/2001 / 2	2:30-5:00pm
Date of La	st Inspection: 05/17/	/2001

Mine Name: Gordon Creek 2, 7, and 8	County: Carbon	Permit Number: _C	
Permittee and/or Operator's Name: Mountain	in Coal Company		
Business Address: HC 35 Box 380, Helper,	Utah 84526		
Type of Mining Activity: Underground XX	X Surface	Prep. Plant	Other
Company Official(s): <u>Dan Guy</u>			
State Official(s): <u>Joe Helfrich</u>	Federal Officia	l(s): <u>None</u>	_
Weather Conditions: <u>Clear</u> , 70	·		
Existing Acreage: Permitted 2286 Distu	rbed 20.3 Regra	ded Seede	d
Status: Active Reclamation XXX			

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	<u>N/A</u>	<u>COMMENTS</u>	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]	\Box	[X]	Ц
2.	SIGNS AND MARKERS	[X]	\coprod	[X]	П
3.	TOPSOIL	[X]		[X]	Ц
4.	HYDROLOGIC BALANCE:				
	a. DIVERSIONS	[X]	\square	[X]	П
	b. SEDIMENT PONDS AND IMPOUNDMENTS	[X]	\Box	[X]	П
	c. OTHER SEDIMENT CONTROL MEASURES	[X]			Ц
	d. WATER MONITORING	[X]	\Box	[X]	Ц
	e. EFFLUENT LIMITATIONS	[X]	П	[<u>X]</u> []	
5.	EXPLOSIVES	\Box	[X]		П
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	Ц	[X]		П
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS		[X]		П
8.	NONCOAL WASTE	\Box	[X]	Ц	П
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES	[X]	Ц	Ц	Ц
10	. SLIDES AND OTHER DAMAGE	[<u>X</u>]	\Box	Ц	\Box
11	. CONTEMPORANEOUS RECLAMATION	[X]	\Box	Ц	
12	. BACKFILLING AND GRADING	\Box	[X]	Ц	\Box
13	. REVEGETATION	[X]	П	П	\Box
14	. SUBSIDENCE CONTROL		[X]	Ц	\Box
15	. CESSATION OF OPERATIONS	П	[X]	Ц	\Box
16	. ROADS:				
	a. CONSTRUCTION/MAINTENANCE/SURFACING	П	[X]		Ц
	b. DRAINAGE CONTROLS	\Box	[X]	Ш	Ц
17	. OTHER TRANSPORTATION FACILITIES	\Box	[X]	Ц	
	. SUPPORT FACILITIES/UTILITY INSTALLATIONS	\Box	[X]	Ц	
19	. AVS CHECK (4th Quarter- April, May, June)	\Box	[X]	Ц	\Box
	. AIR QUALITY PERMIT	[X]	\Box	П	\Box
21	. BONDING & INSURANCE	[X]	П	[X]	Ц

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: <u>C/007/016</u>

DATE OF INSPECTION: 06/20/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

There is one amendment pending, #99C-2, revisions to the permit area. The review is scheduled for completion on July 31, 2001.

2. SIGNS AND MARKERS

New signs have been ordered for the main access at the end of the county road.

3. TOPSOIL

Topsoil from the logging road above the reclaimed area continues to be transported to the flatter low gradient areas of the first side channel, (SD #6), and sediment pond. As the water in the pond recedes the plume of sediment from the logging road is becoming visible. An estimation of the total capacity, (design storm and sediment), of the three-celled pond should be performed as the pond has dried out.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions are in good repair and functioning well. The lower 15-20' of SD #6, where it enters the main channel, has been cutting into the embankment. The remaining upstream portions of this side drainage are functioning quite well as tested by fall 2000 precipitation events and 2001 spring runoff. That portion of the channel from where the designed channel ends to the main channel has been armored. The armoring consisted of straw bale placement with several layers of rock. The newly formed reach of channel appeared to have reached its bottom point in most places. The armoring should provide a stable transport area for additional run-off.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The first quarter pond inspections for the 2, 7, & 8 Sediment Pond, Jacobs Pond, and Sweets pond indicated that the ponds were stable and showed no signs of structural weakness. Second quarter pond inspections are scheduled for the last week of June. On the day of this inspection, the sediment pond was dry. The lower 15-20' of SD #6, where it enters the main channel, has been cutting into the embankment. The remaining upstream portions of this side drainage still appear to be functioning quite well as tested by fall 2000 precipitation events and 2001 spring runoff. That portion of the channel, from where the designed channel ends to the main channel, was armored, consisting of straw bale placement with several layers of rock. The newly formed reach of channel appears to have reached its bottom point in most places. Minor armoring should provide a stable transport area for additional run-off.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/016

DATE OF INSPECTION: 06/20/2001

4D. HYDROLOGIC BALANCE: WATER MONITORING

Data sheets for the first and second quarter water monitoring were reviewed during the inspection. The DMR's were current for April and May reporting no discharge.

Monitoring data has been collected monthly for the other sites. First quarter 2001 water monitoring has been submitted electronically.

BONDING AND INSURANCE 21.

Liberty Mutual Insurance Company holds the \$641,443.00 bond. St. Paul Fire & Marine Insurance Company carries a \$500,000 general liability coverage which expires 7/31/01.

Inspector's Signature:

Date: <u>July 3, 2001</u>

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas &

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James Fulton, OSM cc:

Chris Hansen, Canyon Fuel Company Dan Guy, Blackhawk Engineering

Price Field office

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